

PROGRESS SHEET - APPLICATION FOR CHANGE/TRANSFER

SUBJECT TO REAL ESTATE EXCISE TAX? YES ☒ NO ☐

NAME: Mr. Keith Geschke

Key Rock Construction, Inc.

9404 South Cheney - Spokane Road
Cheney, WA 99004-9532 (509) 220-0332

PO Box 174
Marshall, WA
99020

Copies scanned & e-mailed to Department of Revenue:

Date: _____

Initial: _____

Chg. Application

ROE/ROD

Assignment

☐ ASSIGNED (SEE BACK OF PAGE)

APP. NO.	PERMIT NO.	CERT. NO. SW Claim 031022	CERT. OF CHANGE NO(S)
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SPOKANE COUNTY
SPOK-11-11

WRIA

56

Cert. of Chg.
5600109

WRTS No. CS3-031022CL
ID No. 4883746

PURPOSE OF APPLICATION: Add purpose, PODs, POWs, & Change the Place of use

Date Application received: July 25, 2011

Date fee received: N/A

Amount: \$

Statement of additional exam sent: _____

Date fee received: _____

Amount: \$

Returned for completion or correction: _____

Received: _____

☒ Application mapped by: AD

date: _____

PUBLICATION:

Newspaper: _____

OK'd by: _____

Date Notice Sent _____

Date Affidavit received: _____

Time expires: _____

Checked by: _____

Date: _____

☐ Protests: Ltr of Concern 1-5-12; Smith

☐ Fee rcvd _____

SEPA REQUIRED:

☐ YES

☐ NO - EXEMPT

Checklist requested by: _____

date: _____

note: _____

Checklist fwd to SEPA project manager by: _____

date: _____

FIELD EXAMINATION REQUIRED:

☐ YES

☐ NO

Examination by: _____

date: _____

☐ ROE map checked by: _____

date: _____

BC due: 12-31-2012

BC rcvd: _____

ext: _____

CC due: 12-31-2017

CC rcvd: _____

ext: _____

PA due: 12-31-2022

PA rcvd: _____

ext: _____

PA FIELD EXAMINATION REQUIRED - DATE: _____

BY: _____

Date OK'd for CHANGE/TRANSFER: _____

By: _____

☐ Chg-ROE map checked by: _____

Date: _____

*Statement of Fee Sent: _____

Fee Received: _____

*Cert. Of Change ONLY

Date CHANGE ROE ISSUED: _____

No. _____

Cert. of Change Issued 1-14-2013

Change/Transfer Application to be processed by Spokane County Water Conservancy Board

ROD received: 4-25-12

45 day review period ends: 6-9-12

Review Period Extended to: 7-9-12

Ecy Decision Mailed: 6-25-2012

Date mailed to interested parties:

☐ WDFW

☐ State DOH

☐ County DOH

☐ Tribe

☐ W²FO

☐ EhrataFO

☐ Other

ASSIGNMENT INFO:**SUBJECT TO REAL ESTATE EXCISE TAX**

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

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Assignment approved: _____

Assignee: _____

Address: _____

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